



Commission on Governmental Ethics and Election Practices
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2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
CITIZENS WHO SUPPORT MAINE'S PUBLIC SCHOOLS C/O MEA 35 COMMUNITY DRIVE AUGUSTA, ME 04330 PHONE: (207) 622-5866 EMAIL: RWALKER@NEA.ORG		JOYCE BLAKNEY C/O MEA, 35 COMMUNITY DR AUGUSTA, ME 04330 EMAIL: JBLAKNEY@ROADRUNNER.COM
REPORT	DUE DATE	REPORTING PERIOD
Independent Expenditure Report	10/15/2014	10/13/2014 - 10/13/2014

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPPOSED	\$39,340.95
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$39,340.95

AFFIDAVIT

STATE OF _____

COUNTY OF _____

ROBERT WALKER, being duly sworn, attests that he/she made each of the expenditures listed in the attached report independently of, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidate(s) named in the report, the political committee of the candidate(s), or their agents.

 (Signature of Affiant)

Sworn to before me this _____ day of _____ 2014

 (Notary Public/Attorney at Law)

Perjury is a Class C Crime. (17-A MRSA § 451)

REPORT FILED BY: ROBERT WALKER
 REPORT FILED ON: 10/14/2014
 LAST MODIFIED: 10/14/2014
 PRINTED: 10/14/2014
 COMMITTEE ID: 2163

**SCHEDULE B-IE-1
CANDIDATE(S) SUPPORTED/OPOSED**

Support / Oppose	Candidate Name	Office	District / County	Expenditure Date	Expenditure Amount	Payee
SUPPORT	DEANE RYKERSON	REPRESENTATIVE	Dist 1	10/13/2014	\$1,639.21	Mission Control
SUPPORT	HONORABLE ROBERTA B BEAVERS	REPRESENTATIVE	Dist 2	10/13/2014	\$1,639.21	Mission Control
SUPPORT	JOACHIM H HOWARD	REPRESENTATIVE	Dist 7	10/13/2014	\$1,639.21	Mission Control
SUPPORT	WILLIAM F NOON	REPRESENTATIVE	Dist 19	10/13/2014	\$1,639.21	Mission Control
SUPPORT	DWIGHT H ELY	REPRESENTATIVE	Dist 28	10/13/2014	\$1,639.21	Mission Control
SUPPORT	PAUL ARANSON	REPRESENTATIVE	Dist 29	10/13/2014	\$1,639.21	Mission Control
SUPPORT	ANNE P GRAHAM	REPRESENTATIVE	Dist 46	10/13/2014	\$1,639.21	Mission Control
SUPPORT	HONORABLE PETER S KENT	REPRESENTATIVE	Dist 53	10/13/2014	\$1,639.21	Mission Control
SUPPORT	R. WAYNE WERTS	REPRESENTATIVE	Dist 63	10/13/2014	\$1,639.21	Mission Control
SUPPORT	BETTYANN W SHEATS	REPRESENTATIVE	Dist 64	10/13/2014	\$1,639.21	Mission Control
SUPPORT	CHRISTINE B POWERS	REPRESENTATIVE	Dist 68	10/13/2014	\$1,639.21	Mission Control
SUPPORT	HONORABLE HELEN RANKIN	REPRESENTATIVE	Dist 70	10/13/2014	\$1,639.21	Mission Control
SUPPORT	CATHERINE M NADEAU	REPRESENTATIVE	Dist 78	10/13/2014	\$1,639.21	Mission Control
SUPPORT	RACHEL L SUKFORTH	REPRESENTATIVE	Dist 82	10/13/2014	\$1,639.21	Mission Control
SUPPORT	CHARLOTTE M WARREN	REPRESENTATIVE	Dist 84	10/13/2014	\$1,639.21	Mission Control
SUPPORT	DONNA R DOORE	REPRESENTATIVE	Dist 85	10/13/2014	\$1,639.20	Mission Control
SUPPORT	HON. TIMOTHY I MARKS	REPRESENTATIVE	Dist 87	10/13/2014	\$1,639.20	Mission Control
SUPPORT	KAREN KUSIAK	REPRESENTATIVE	Dist 108	10/13/2014	\$1,639.20	Mission Control
SUPPORT	ANN E DORNEY	REPRESENTATIVE	Dist 111	10/13/2014	\$1,639.20	Mission Control
SUPPORT	HONORABLE ROBERT S DUCHESNE	REPRESENTATIVE	Dist 121	10/13/2014	\$1,639.20	Mission Control
SUPPORT	AARON M FREY	REPRESENTATIVE	Dist 124	10/13/2014	\$1,639.20	Mission Control
SUPPORT	HONORABLE VICTORIA P KORNFIELD	REPRESENTATIVE	Dist 125	10/13/2014	\$1,639.20	Mission Control
SUPPORT	EMERY A DEABAY	REPRESENTATIVE	Dist 130	10/13/2014	\$1,639.20	Mission Control
SUPPORT	HONORABLE ROBERT J SAUCIER	REPRESENTATIVE	Dist 147	10/13/2014	\$1,639.20	Mission Control
Total expenditures for all candidates this reporting period					\$39,340.95	

**SCHEDULE B-IE-2
PAYMENTS AND OBLIGATIONS**

EXPENDITURE TYPES				
CNS	Campaign consultants	POL	Polling and survey research	
CON	Contribution to other candidate, party, committee	POS	Postage for U.S. Mail and mail box fees	
EQP	Equipment (office machines, furniture, cell phones, etc.)	PRO	Other professional services	
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)	
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs	
LIT	Print and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs	
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)	
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs	
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.	
PHO	Phone banks, automated telephone calls			
Date of expenditure	Payee, address, zip code	Remark	Expenditure type	Net Amount
10/13/2014	Mission Control 114 A Mansfield Hollow Road Mansfield Center, CT 06250	MAILINGS TO SUPPORT HOUSE CANDIDATES	MHS	\$39,340.95
A. Total Expenditure Payments				\$39,340.95
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$39,340.95